

Establishment Name

Address

TENNESSEE DEPARTMENT OF HEALTH

FOOD SERVICE ESTABLISHMENT INSPECTION REPORT

O Farmer's Market Food Unit

Permanent O Mobile Type of Establishment

O Temporary O Seasonal

Crossville City

Time in 11:14: AM AM / PM Time out 12:25: PM AM / PM

Inspection Date

04/04/2024 Establishment # 605312865 O Follow-up O Complaint

224 Peavine Road, Suite 101

Embargoed 0 O Preliminary

O Consultation/Other

SCORE

Purpose of Inspection **E**Routine Risk Category

Signature of Person In Charge

PH-2267 (Rev. 6-15)

Los Torito's of Crossville

О3

Follow-up Required 级 Yes O No Number of Seats 89

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

| IN-in compliance OUT-not in compliance NA-not applicable NO-not observed | | | | | | ed | | С |
|--|---------------------------|-----|----|--|---|----|---|---|
| Compliance Status | | | | cos | R | WT | | |
| | IN | OUT | NA | NO | Supervision | | | |
| 1 | 0 | Ħ | | | Person in charge present, demonstrates knowledge, and performs duties | | 0 | 5 |
| | IN | OUT | NA | NO | Employee Health | | | |
| 2 | $\mathbb{R}^{\mathbb{C}}$ | 0 | | | Management and food employee awareness; reporting | 0 | 0 | |
| 3 | 寒 | 0 | | | Proper use of restriction and exclusion | 0 | 0 | 5 |
| | IN | OUT | NA | NO | Good Hygienic Practices | | | |
| 4 | * | 0 | | 0 | Proper eating, tasting, drinking, or tobacco use | 0 | 0 | |
| 5 | 黨 | 0 | | 0 | No discharge from eyes, nose, and mouth | 0 | 0 | 5 |
| | IN | OUT | NA | NO | Preventing Contamination by Hands | | | |
| 6 | 0 | 寒 | | 0 | Hands clean and properly washed | 0 | 0 | |
| 7 | 왮 | 0 | 0 | 0 | No bare hand contact with ready-to-eat foods or approved alternate procedures followed | 0 | 0 | 5 |
| 8 | 0 | 26 | | | Handwashing sinks properly supplied and accessible | 0 | 0 | 2 |
| | IN | OUT | NA | NO | Approved Source | | = | |
| 9 | 黨 | 0 | | | Food obtained from approved source | 0 | 0 | |
| 10 | 0 | 0 | 0 | × | Food received at proper temperature | 0 | 0 | |
| 11 | × | 0 | | | Food in good condition, safe, and unadulterated C | | 0 | 5 |
| 12 | 0 | 0 | × | O Required records available: shell stock tags, parasite destruction | | 0 | 0 | |
| | IN | OUT | NA | NO | Protection from Contamination | | | |
| 13 | × | 0 | 0 | | Food separated and protected | 0 | 0 | 4 |
| 14 | × | 0 | 0 | | Food-contact surfaces: cleaned and sanitized | 0 | 0 | 5 |
| 15 | Ħ | 0 | | | Proper disposition of unsafe food, returned food not re- served | | 0 | 2 |

| | | | | | Compliance Status | cos | R | WT |
|----|---|----------|----|----|---|-----|---|----|
| | IN | оит | NA | NO | Cooking and Reheating of Time/Temperature Control For Safety (TCS) Foods | | | |
| 16 | No. | 0 | 0 | 0 | Proper cooking time and temperatures | 0 | 0 | 5 |
| 17 | 0 | 0 | 0 | 3% | Proper reheating procedures for hot holding | 0 | 0 | ۰ |
| | IN | оит | NA | NO | Cooling and Holding, Date Marking, and Time as a Public Health Control | | | |
| 18 | 0 | X | 0 | 0 | Proper cooling time and temperature | 0 | 0 | |
| 19 | × | 0 | 0 | 0 | Proper hot holding temperatures | 0 | 0 | |
| 20 | 0 | X | 0 | | Proper cold holding temperatures | 0 | 0 | 5 |
| 21 | * | 0 | 0 | 0 | Proper date marking and disposition | 000 | | |
| 22 | 0 | 0 | × | 0 | Time as a public health control: procedures and records | 0 | 0 | |
| | IN | OUT | NA | NO | Consumer Advisory | | | |
| 23 | × | 0 | 0 | | Consumer advisory provided for raw and undercooked food | 0 | 0 | 4 |
| | IN OUT NA NO Highly Susceptible Populations | | | | | | | |
| 24 | 0 | 0 | M | | Pasteurized foods used; prohibited foods not offered | 0 | 0 | 5 |
| | IN | оит | NA | NO | Chemicals | | | |
| 25 | 0 | 0 | 3% | | Food additives: approved and properly used | 0 | 0 | 5 |
| 26 | 0 | 25. | | | Toxic substances properly identified, stored, used | 0 | 0 | ٥ |
| | IN | OUT | NA | NO | Conformance with Approved Procedures | | | |
| 27 | 0 | 0 | × | | Compliance with variance, specialized process, and HACCP plan | 0 | 0 | 5 |

als, and physical objects into foods.

| | | | GOO | | |
|----|-----|--|-----|---|---|
| | | OUT=not in compliance COS=con | | | |
| | | Compliance Status | cos | R | W |
| | OUT | Safe Food and Water | | | |
| 28 | 0 | Pasteurized eggs used where required | 0 | 0 | 1 |
| 29 | 0 | Water and ice from approved source | 0 | 0 | - |
| 30 | 0 | Variance obtained for specialized processing methods | 0 | 0 | ľ |
| | OUT | Food Temperature Control | | | |
| 31 | 0 | Proper cooling methods used; adequate equipment for temperature control | 0 | 0 | : |
| 32 | 0 | Plant food properly cooked for hot holding | 0 | 0 | Г |
| 33 | 文 | Approved thawing methods used | 0 | 0 | |
| 34 | X | Thermometers provided and accurate | 0 | 0 | Г |
| | OUT | Food Identification | | | |
| 35 | × | Food properly labeled; original container; required records available | 0 | 0 | - |
| | OUT | Prevention of Food Contamination | | | |
| 36 | 0 | Insects, rodents, and animals not present | 0 | 0 | |
| 37 | 328 | Contamination prevented during food preparation, storage & display | 0 | 0 | |
| 38 | 0 | Personal cleanliness | 0 | 0 | Г |
| 39 | 0 | Wiping cloths; properly used and stored | 0 | 0 | |
| 40 | 0 | Washing fruits and vegetables | 0 | 0 | Г |
| | OUT | Proper Use of Utensils | | | |
| 41 | 120 | In-use utensils; properly stored | 0 | 0 | Г |
| 42 | 0 | Utensils, equipment and linens; properly stored, dried, handled | 0 | 0 | |
| 43 | 0 | Single-use/single-service articles; properly stored, used | 0 | 0 | Г |
| 44 | 0 | Gloves used properly | 0 | 0 | |

| pect | on | R-repeat (violation of the same code provision) | | | |
|------|-----|--|------|----|-----|
| | | Compliance Status | COS | R | W |
| | OUT | Utensiis and Equipment | | | |
| 45 | 羅 | Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used | 0 | 0 | 1 |
| 46 | 羅 | Warewashing facilities, installed, maintained, used, test strips | 0 | 0 | 1 |
| 47 | 黨 | Nonfood-contact surfaces clean | 0 | 0 | 1 |
| | OUT | Physical Facilities | | | |
| 48 | 0 | Hot and cold water available; adequate pressure | 0 | 0 | -: |
| 49 | 0 | Plumbing installed; proper backflow devices | 0 | 0 | -: |
| 50 | 0 | Sewage and waste water properly disposed | 0 | 0 | - : |
| 51 | 0 | Toilet facilities: properly constructed, supplied, cleaned | 0 | 0 | |
| 52 | 0 | Garbage/refuse properly disposed; facilities maintained | 0 | 0 | , |
| 53 | 3% | Physical facilities installed, maintained, and clean | 0 | 0 | _ |
| 54 | 0 | Adequate ventilation and lighting; designated areas used | 0 | 0 | |
| | OUT | Administrative Items | | | |
| 55 | 0 | Current permit posted | 0 | 0 | П |
| 56 | 0 | Most recent inspection posted | 0 | 0 | ' |
| | | Compliance Status | YES | NO | W |
| | | Non-Smokers Protection Act | | | |
| 57 | | Compliance with TN Non-Smoker Protection Act | - 3% | 0 | |
| 58 | | Tobacco products offered for sale | 0 | 0 | ١ (|
| 59 | | If tobacco products are sold, NSPA survey completed | - 0 | 0 | |

conspicuous manner. You have the right to request a h 68-14-709, 68-14-711, 68-14-715, 68-14-716, 4-5-329. n (10) days of the date of the

04/04/2024

Date Signal

04/04/2024

Date

**** Additional food safety information can be found on our website, http://tn.gov/health/article/eh-foodservice ****

Free food safety training classes are available each month at the county health department. RDA 629) 9314846196 Please call (to sign-up for a class.

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



Establishment Information

Establishment Name: Los Torito's of Crossville Establishment Number #: |605312865

Smoking observed where smoking is prohibited by the Act.

NSPA Survey - To be completed if #57 is "No" Age-restricted venue does not affirmatively restrict access to its buildings or facilities at all times to persons who are twenty-one (21) years of age or older. Age-restricted venue does not require each person attempting to gain entry to submit acceptable form of identification. "No Smoking" signs or the international "Non-Smoking" symbol are not conspicuously posted at every entrance. Garage type doors in non-enclosed areas are not completely open. Tents or awnings with removable sides or vents in non-enclosed areas are not completely removed or open. Smoke from non-enclosed areas is infiltrating into areas where smoking is prohibited.

| Warewashing Info | | | | | | | | |
|------------------|----------------|-----|---------------------------|--|--|--|--|--|
| Machine Name | Sanitizer Type | PPM | Temperature (Fahrenheit) | | | | | |
| Dish machine | Chlorine | 200 | | | | | | |

| Equipment Temperature | | | | | |
|-----------------------|---------------------------|--|--|--|--|
| Description | Temperature (Fahrenheit) | | | | |
| Prep table | 33 | | | | |
| Low boy | 41 | | | | |
| Walk in cooler | 41 | | | | |
| *Counter Cooler | 50 | | | | |

| Food Temperature | | | | | | |
|--------------------------------|---------------|---------------------------|--|--|--|--|
| Description | State of Food | Temperature (Fahrenheit) | | | | |
| Diced tomatoes-prep table | Cold Holding | 33 | | | | |
| Pico de gallo-prep table | Cold Holding | 31 | | | | |
| Beef-steam table | Hot Holding | 195 | | | | |
| Refried Beans-steam table | Hot Holding | 154 | | | | |
| Chicken-steam table | Hot Holding | 152 | | | | |
| Beef-low boy | Cold Holding | 41 | | | | |
| Shrimp-low boy | Cold Holding | 41 | | | | |
| Chicken-low boy | Cold Holding | 41 | | | | |
| *Cooked ground beef-on counter | Cooling | 88 | | | | |
| Salsa-walk in cooler | Cold Holding | 41 | | | | |
| Pork-walk in cooler | Cold Holding | 41 | | | | |
| Refried beans-walk in cooler | Cold Holding | 41 | | | | |
| Chicken-walk in cooler | Cold Holding | 41 | | | | |
| *Salsa- counter cooler | Cold Holding | 50 | | | | |
| Beef-off grill | Cooking | 167 | | | | |

Observed Violations

Total # 15

Repeated #

- 1: No person in charge at establishment upon arrival, also establishment had multiple food borne illness risk factors. Corrective action-educated through out inspection, discussed food safety training and will send demonstration of knowledge fact sheet.
- 6: Observed employee talking on cell phone upon entry to kitchen. After employee stopped talking on phone he returned to food prep with out washing hands. Corrective action-stopped employee and advised to wash hands and change gloves. Also discussed educating on proper hand washing with PIC.
- 8: Hand washing sink in kitchen area is blocked by large metal container and buckets. Corrective action-containers were moved to clear area around hand sink.
- 18: Observed large metal container of beef left out on counter to cool, beef cooked at approximately 9:00. Operator does not know what time it entered cooling. Pan of beef was at 88 degrees after 2 hrs. and 45 minutes. Corrective action-advised PIC to reheat to 165 for a minimum of 15 seconds and then document the cooling process. Educated on proper cooling, will also email cooling fact sheet.
- 20: Observed counter cooler with salsa with temperature of *50 degrees. PIC stated salsa was placed in counter cooler at 10:30 after being removed from walk in cooler. Corrective action-explained cold holding temperature of 41 degrees or below, PIC turned down cooler to 38 degrees. I advised to monitor salsa and if does not reach temperature of 41 degrees or less by 2:30 it must be discarded.
- 26: Observed white spray bottle in dish washing area with no label of contents. Operator advised it was Clorox. Corrective action-spray bottle labeled accordingly.
- 33: Observed beef thawing in plain water, discussed proper thawing processes with operator.
- 34: No thermometer inside walk in cooler
- 35: Observed large plastic container with three drawers not labeled with different ingredients.
- 37: Observed several foods under prep table not covered/protected in prep table.
- Also observed large pan with beef thawing next to hand sink not protected and plastic container with rice not covered/protected.
- 41: Scoop handle in chicken powder is down inside product.
- 45: Green cutting board broken, stained and pitted
- 46: Top of dish machine accumulated with debris
- 47: Food debris accumulated on shelves and equipment through out kitchen.

[&]quot;"See page at the end of this document for any violations that could not be displayed in this space.

TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH FOOD INSPECTION DATA



Establishment Information

Establishment Name: Los Torito's of Crossville

Establishment Number: 605312865

Comments/Other Observations

- 2: Management is aware of employee health policy and symptoms and illnesses.
- 3: (IN) There are no food workers observed working with specific reportable symptoms or illnesses.
- 4: (IN) Employee isn't drinking, eating, or using tobacco in a food preparation area.
- 5: (IN) No employees exhibiting persistent coughing, sneezing, runny nose, or watery eyes.
- 7: (IN) Employees are observed using suitable utensils or gloves to prevent bare hand (or arm) contact with ready-to-eat foods.
- 9: See source info.
- 10: (NO): No food received during inspection.
- 11: (IN) All food was in good, sound condition at time of inspection.
- 12: (NA) Shell stock not used and parasite destruction not required at this establishment.
- 13: (IN) All raw animal food is separated and protected as required.
- 14: (IN) All food contact surfaces of equipment and utensils cleaned and sanitized using approved methods.
- 15: (IN) No unsafe, returned or previously served food served.
- 16: All recorded temps in proper temp range
- 17: (NO) No TCS foods reheated during inspection.
- 19: All recorded temps in proper temp range
- 21: (IN) Verified date marking system in place for all ready-to-eat TCS foods that are held longer than 24 hours.
- 22: (NA) No food held under time as a public health control.
- 23: Listed on menu
- 24: (NA) A highly susceptible population is not served.
- 25: (NA) Establishment does not use any additives or sulfites on the premises.
- 27: (NA) Establishment is not required to have a variance or HACCP plan, performs no special processes.

57:

58:

Additional Comments

See last page for additional comments.

^{***}See page at the end of this document for any violations that could not be displayed in this space.

^{***}See page at the end of this document for any extra Additional Comments that could not be displayed in this space.

| Establishment Name: Los Torito's of Crossville Establishment Number: 605312865 | | | | | |
|--|--|--|--|--|--|
| | | | | | |
| Comments/Other Observations (cont'd) | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Additional Comments (cont'd) | | | | | |
| See last page for additional comments. | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Establishment Information

Establishment Information Establishment Name: Los Torito's of Crossville Establishment Number # 605312865 Sources Source Type: Water Source: Crab Orchard Source Type: Food IWC, Sysco, PFG Source: Source Type: Source: Source Type: Source: Source: Source Type: **Additional Comments** alexrey6913@gmail.com